

D. Three Sites – Landfills

Site 20	Checkerboard Landfill
Site 21	Receiver Site Landfill
Site 22	Northeast Runway Landfill

Little contamination was found at Site 20 and Site 22. Additional actions necessary to close these two landfills will be determined with NDEP concurrence. Decision documents will be prepared and implemented. Site 21 contains TCE contamination and requires additional characterization. The results of characterization will be submitted to NDEP for concurrence, and a decision document will be prepared and implemented.

E. Additional Sites

Additional sites, discovered after this Partnering Agreement is signed and determined to be included in the IRP, shall be included under the scope of this agreement by attachment and inclusion in the schedule.

IV. GENERAL RESPONSIBILITIES

General responsibilities of each party are described below, and specific responsibilities are designated in Attachment A, NASF IR Schedule.

A. Navy

The Navy is responsible for maintaining the project schedule and keeping NDEP informed of changes, concerns, and overall progress on closeout efforts. The Navy has included NDEP review periods in the schedule and will coordinate with NDEP to ensure the review periods are appropriate. EFA-NW will lead the DSMOA/CA with NDEP. NASF will lead Navy coordination activities with NDEP and will transmit all formal correspondence to NDEP. NASF will also coordinate all stakeholder activities including those associated with the Restoration Advisory Board (RAB).

B. NDEP

NDEP is responsible for communicating as often as necessary with the Environmental Project Manager (EPM) at EFA-NW and the Lead Environmental Engineer at NASF. NDEP will review and comment on documents as outlined in the project schedule, and inform the Navy if review schedules cannot be met. NDEP may communicate directly with either NASF or EFA-NW personnel as necessary, and understands that Navy decisions require concurrence from both NASF and EFA-NW.

C. NDEP / Navy

All parties are responsible for communicating as often as necessary, whether by phone, email, conference call, or face-to-face meetings, in order to maintain timely coordination according to the project schedule and to address potentially sensitive issues as early in the process as possible. All parties are also responsible for timely review of documents and notifying each other of changes that may impact the project schedule. Each organization is responsible for disseminating information across its own chain of command.